

## Attachment A:

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### Part II, Item C. – Maps

Due to the nature of the MS4 (University), many of the items listed in this section are not included on the maps because they do not apply. The following Item C features are not included on the maps:

- Zoned areas for commercial or industrial activity – Not applicable for a university.
- Actual areas of commercial or industrial activity – Not applicable for a university
- Other municipally owned/operated industrial activities – None for APSU
- Municipal or County Wastewater Treatment Plants - None
- Power Plants - None
- Airports - None
- Military Installations - None
- County Roads – APSU's MS4 area is surrounded by the City of Clarksville; therefore, county roads are not applicable.
- Landfills - None

### Additional Proposed BMPs

| 2. Proposed BMPs for IDDE |  |  |
|---------------------------|--|--|
| BMP                       | Name                                   | Description  |
| 2E.                       | Staff training on screening            | Train staff on outfall screening protocols using the guidance document.  |
| 2F.                       | Data collection procedures             | Develop data collection procedures prior to screening  |
| 2G.                       | Screening                              | Visually inspect known outfalls from campus  |
| 2H.                       | Public reporting of illicit discharges | Develop and continue to maintain a complaint reporting mechanism for the public to report illicit discharges.                  |
| 2I.                       | Educate staff about illicit discharges | Educate staff about the hazards associated with illicit discharges, how to identify illicit discharges, and how to report one. |
| 2J.                       | Combined Sewer System Communication    | Communicate annually with City of Clarksville staff to determine if the campus' MS4 permit boundary should be adjusted.        |

| 3. Proposed BMPs for Construction Site Runoff Control |                          |  |
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| BMP   | Name                     | Description  |
| 3E.   | Perform audits           | Audit all construction sites in the MS4 permit boundary at least monthly to check for contractor compliance with the CGP.  |
| 3F.   | Pre-construction meeting | Define all sites within the MS4 permit boundary that are covered under the TNCGP as priority construction sites, requiring a pre-construction meeting. Perform a preconstruction meeting on each site within the MS4 permit boundary requiring coverage under the TN CGP |
| 3G.   | Enforcement procedures   | Develop enforcement procedures for CGP violations. These procedures must be reflected in the ERP.  |

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|-----|---------------------------|---|
| 3H. | Inventory                 | Develop and maintain an inventory of all projects within the University's MS4 boundaries that disturb an acre or more.  |
| 3I. | Training – plan reviewers | Have all staff reviewing plans attend TDEC's Level II - Design Principles for Erosion Prevention and Sediment Control for Construction Sites                      |
| 3J. | Training – inspectors     | Have all staff performing EPSC audits attend TDEC's Level I - Fundamentals of Erosion Prevention and Sediment Control for Construction Sites and become certified |
| 3K. | Educate contractors       | Educate contractors and designers on new contract requirements.   |
| 3L. | Public input              | Develop a method for the public to provide comments and complaints regarding construction activity within the University's MS4                                    |

#### **4. Proposed BMPs for Permanent Stormwater Management**

| BMP | Name   | Description   |
|-----|--|---|
| 4E. | Training – plan review                                 | Train staff reviewing plans on permanent stormwater management design and application.  |
| 4F. | Conduct inspections during construction                | Conduct inspections in the MS4 permit boundary to ensure measures are being installed correctly   |
| 4G. | Document inspections                                   | Develop or modify an inspection checklist for use during construction inspections to ensure that measures are being installed as required and as designed   |
| 4H. | As-built inspections                                   | Include a requirement in construction contracts for as-built inspections to be completed by a professional engineer or landscape architect.   |
| 4I. | Long-term inspections                                  | Develop and implement a permanent stormwater management practices inspection program for measures after construction has been completed. All measures in the MS4 permit boundary will be inspected annually by the campus staff and once every five years by a professional engineer or landscape architect.                                |
| 4J. | BMP O&M plans  | Develop BMP operation and maintenance plans for existing and new BMPs   |
| 4K. | Maintain BMPs  | Perform BMP maintenance as identified during inspections  |
| 4L. | Train staff  | Train staff performing inspections on permanent stormwater treatment controls   |
| 4M. | Inventory  | Develop an inventory and tracking system for permanent stormwater treatment BMPs located in the MS4 permit boundary.  |
| 4N. | Water Quality Scorecard                                | Review and evaluate the university's policies and design standards related to building and site design with the goal of identifying impediments to the installation of green infrastructure, such as green roofs, porous pavement, water harvesting, etc. EPA's Water Quality Scorecard should be used and submitted with the annual report |
| 4O. | Modify design standards based upon WQ scorecard review | Where policies or design standards are identified as obstructing the installation of water quality BMPs on campus, those policies and/or design standards must be updated or rationale for why the standards cannot be included/revised will be provided.   |

#### **5. Proposed BMPs for Pollution Prevention and Housekeeping**

| BMP | Name   | Description   |
|-----|--|---|
| 5E. | Revise vehicle maintenance policies and procedures | Revise policies and procedures identified in activity 5D and develop written policies to be used in staff training. |

| <b>5. Proposed BMPs for Pollution Prevention and Housekeeping</b> |   |  |
|---|---|--|
| 5F.   | Vehicle maintenance staff training                          | Include training on the revised policies and procedures for vehicle maintenance annually.  |
| 5G.   | Service contract review                                     | Review and modify existing service contracts (e.g., building custodial, food services, etc.).  |
| 5H.   | Athletics practices evaluation                              | Evaluate Athletics practices to determine if additional controls or practices are needed to minimize the potential for negatively impacting stormwater quality   |
| 5I.   | Revise Athletics policies and procedures                    | Revise Athletics policies and procedures identified in activity 5H above and develop written policies to be used in staff training.  |
| 5J.   | Athletics staff training                                    | Include training on the revised Athletics policies and procedures during annual training and as a part of Athletics' new employee training program.  |
| 5K.   | Review and revise Athletic corporate sponsorship agreements | Review and/or revise any Athletics Department corporate sponsorship agreements to include requirements for stormwater pollution prevention/good housekeeping practices.  |
| 5L.   | PPD stormwater training                                     | Provide general stormwater training to the functional groups within the Physical Plant Department at least annually.   |
| 5M.   | Athletics stormwater training                               | Provide general stormwater training to Athletics Department coaching staff (football, softball, baseball and soccer) at least once annually.   |
| 5N.   | Pollution prevention policies on stormwater website         | Include pollution prevention policies identified on the stormwater management website ( <a href="http://www.apsu.edu/health-safety/stormwater-management">http://www.apsu.edu/health-safety/stormwater-management</a> ). |

## Attachment B:

### BMP Measurable Goals and Milestones

| <b>BMPS FOR ILLICIT DISCHARGE DETECTION AND ELIMINATION</b> |  |
|---|--|
| <b>BMP 2E</b>   | <b>Measurable Goals and Milestones</b>   |
| Goal(s)   | Train staff on outfall screening protocols using the guidance document developed in activity 2C. |
| Milestone Year 1  | Not applicable   |
| Milestone Year 2  | Staff trained within 18 months of permit coverage  |
| Milestone Year 3  | Train staff as needed  |
| Milestone Year 4  | Train staff as needed  |
| Milestone Year 5  | Train staff as needed  |

| <b>BMP 2F</b>    | <b>Measurable Goals and Milestones</b>                    |
|------------------|---|
| Goal(s)          | Develop data collection procedures prior to screening     |
| Milestone Year 1 | Not applicable  |
| Milestone Year 2 | Procedures developed within 18 months of permit coverage. |
| Milestone Year 3 | Implement procedures                                      |
| Milestone Year 4 | Implement procedures                                      |
| Milestone Year 5 | Implement procedures                                      |

| <b>BMP 2G</b>    | <b>Measurable Goals and Milestones</b>   |
|------------------|--|
| Goal(s)          | Visually inspect known outfalls from campus. At the time of the permit application, there were no known outfalls located within the MS4 permit boundary. Milestones are included below in the event that outfalls are added. |
| Milestone Year 1 | Not applicable   |
| Milestone Year 2 | At least 25% of known outfalls visually inspected.   |
| Milestone Year 3 | At least 25% of known outfalls visually inspected.   |
| Milestone Year 4 | At least 25% of known outfalls visually inspected.   |
| Milestone Year 5 | All known outfalls visually inspected by the 5 <sup>th</sup> permit year   |

| <b>BMP 2H</b>    | <b>Measurable Goals and Milestones</b>   |
|------------------|--|
| Goal(s)          | Develop and continue to maintain a complaint reporting mechanism for the public to report illicit discharges |
| Milestone Year 1 | Complaint reporting system in place.<br>All complaints investigated.   |
| Milestone Year 2 | Ongoing implementation   |
| Milestone Year 3 | Ongoing implementation   |
| Milestone Year 4 | Ongoing implementation   |
| Milestone Year 5 | Ongoing implementation   |

| <b>BMP 2I</b>    | <b>Measurable Goals and Milestones</b>  |
|------------------|---|
| Goal(s)          | Educate staff about the hazards associated with illicit discharges, how to identify illicit discharges, and how to report one |
| Milestone Year 1 | Not applicable  |
| Milestone Year 2 | All staff given information on how to identify and report illicit discharges.<br>Complaints reported by staff                 |
| Milestone Year 3 | Ongoing implementation  |
| Milestone Year 4 | Ongoing implementation  |

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| <b>BMP 2I</b>    | <b>Measurable Goals and Milestones</b> |
| Milestone Year 5 | Ongoing implementation                 |

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| <b>BMP 2J</b>    | <b>Measurable Goals and Milestones</b>  |
| Goal(s)          | Communicate annually with City of Clarksville staff to determine if the campus' MS4 permit boundary should be adjusted.   |
| Milestone Year 1 | <ul style="list-style-type: none"> <li>- Meet with City staff prior to submitting the annual report</li> <li>- Modify MS4 permit boundary if new separated systems should be added</li> </ul> |
| Milestone Year 2 | <ul style="list-style-type: none"> <li>- Meet with City staff prior to submitting the annual report</li> <li>- Modify MS4 permit boundary if new separated systems should be added</li> </ul> |
| Milestone Year 3 | <ul style="list-style-type: none"> <li>- Meet with City staff prior to submitting the annual report</li> <li>- Modify MS4 permit boundary if new separated systems should be added</li> </ul> |
| Milestone Year 4 | <ul style="list-style-type: none"> <li>- Meet with City staff prior to submitting the annual report</li> <li>- Modify MS4 permit boundary if new separated systems should be added</li> </ul> |
| Milestone Year 5 | <ul style="list-style-type: none"> <li>- Meet with City staff prior to submitting the annual report</li> <li>- Modify MS4 permit boundary if new separated systems should be added</li> </ul> |

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| <b>BMPS FOR CONSTRUCTION SITE RUNOFF</b> |  |
| <b>BMP 3E</b>                            | <b>Measurable Goals and Milestones</b>   |
| Goal(s)                                  | Audit all construction sites at least monthly.   |
| Milestone Year 1                         | Not applicable   |
| Milestone Year 2                         | Not applicable   |
| Milestone Year 3                         | Audit sites covered by the CGP at least monthly, beginning within 18 months of permit coverage |
| Milestone Year 4                         | Ongoing audits   |
| Milestone Year 5                         | Ongoing audits   |

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| <b>BMP 3F</b>    | <b>Measurable Goals and Milestones</b>  |
| Goal(s)          | Define all sites within the MS4 permit boundary that are covered under the TN CGP as priority construction sites, requiring a pre-construction meeting. Perform a preconstruction meeting on each site within the MS4 permit boundary requiring coverage under the TN CGP |
| Milestone Year 1 | Not applicable  |
| Milestone Year 2 | Preconstruction conferences held for all priority construction sites  |
| Milestone Year 3 | Ongoing implementation  |
| Milestone Year 4 | Ongoing implementation  |
| Milestone Year 5 | Ongoing implementation  |

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| <b>BMP 3G</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Develop enforcement procedures for SWPPP violations. These procedures must be reflected in the ERP (see BMP 2B). |
| Milestone Year 1 | Not applicable   |
| Milestone Year 2 | Enforcement procedures included in the ERP for SWPPP violations  |
| Milestone Year 3 | Ongoing implementation   |
| Milestone Year 4 | Ongoing implementation   |
| Milestone Year 5 | Ongoing implementation   |

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| <b>BMP 3H</b> | <b>Measurable Goals and Milestones</b>  |
| Goal(s)       | Develop and maintain an inventory of all projects within the University's MS4 |

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|                  | boundaries that disturb an acre or more |
| Milestone Year 1 | Inventory developed and maintained      |
| Milestone Year 2 | Inventory maintained                    |
| Milestone Year 3 | Inventory maintained                    |
| Milestone Year 4 | Inventory maintained                    |
| Milestone Year 5 | Inventory maintained                    |

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| <b>BMP 3I</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Have all staff reviewing plans attend TDEC's Level II - Design Principles for Erosion Prevention and Sediment Control for Construction Sites and become certified. |
| Milestone Year 1 | Not applicable   |
| Milestone Year 2 | Plan review staff trained  |
| Milestone Year 3 | New plan review staff trained, as appropriate  |
| Milestone Year 4 | New plan review staff trained, as appropriate  |
| Milestone Year 5 | New plan review staff trained, as appropriate  |

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| <b>BMP 3J</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Have all staff performing EPSC audits attend TDEC's Level I - Fundamentals of Erosion Prevention and Sediment Control for Construction Sites |
| Milestone Year 1 | Not applicable   |
| Milestone Year 2 | Audits staff trained   |
| Milestone Year 3 | New audit staff trained, as appropriate  |
| Milestone Year 4 | New audit staff trained, as appropriate  |
| Milestone Year 5 | New audit staff trained, as appropriate  |

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| <b>BMP 3K</b>    | <b>Measurable Goals and Milestones</b>                          |
| Goal(s)          | Educate contractors and designers on new contract requirements. |
| Milestone Year 1 | Not applicable  |
| Milestone Year 2 | Construction contractors and designers educated                 |
| Milestone Year 3 | Maintain requirements on stormwater management website          |
| Milestone Year 4 | Maintain requirements on stormwater management website          |
| Milestone Year 5 | Maintain requirements on stormwater management website          |

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| <b>BMP 3L</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Develop a method for the public to provide comments and complaints regarding construction activity within the University's MS4 |
| Milestone Year 1 | Not applicable   |
| Milestone Year 2 | Website developed with complaint reporting system included   |
| Milestone Year 3 | Website and complaint reporting system maintained  |
| Milestone Year 4 | Website and complaint reporting system maintained  |
| Milestone Year 5 | Website and complaint reporting system maintained  |

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| <b>BMPS FOR PERMANENT STORMWATER MANAGEMENT</b> |  |
| <b>BMP 4E</b>                                   | <b>Measurable Goals and Milestones</b>   |
| Goal(s)   | Train staff reviewing plans on permanent stormwater management design and application. |
| Milestone Year 1                                | Not applicable   |
| Milestone Year 2                                | Not applicable   |

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| Milestone Year 3 | Not applicable                       |
| Milestone Year 4 | All plans review staff trained       |
| Milestone Year 5 | Plans review staff trained as needed |

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| <b>BMP 4F</b>    | <b>Measurable Goals and Milestones</b>  |
| Goal(s)          | Conduct inspections in the MS4 permit boundary to ensure measures are being installed correctly                                       |
| Milestone Year 1 | Not applicable  |
| Milestone Year 2 | Not applicable  |
| Milestone Year 3 | Not applicable  |
| Milestone Year 4 | Inspect the installation of permanent stormwater treatment controls on sites disturbing 1 acre or more within the MS4 permit boundary |
| Milestone Year 5 | Inspect the installation of permanent stormwater treatment controls on sites disturbing 1 acre or more                                |

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| <b>BMP 4G</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Develop an inspection checklist for use during construction inspections to ensure that measures are being installed as required and as designed. |
| Milestone Year 1 | Not applicable   |
| Milestone Year 2 | Not applicable   |
| Milestone Year 3 | Not applicable   |
| Milestone Year 4 | Inspection checklist modified or developed   |
| Milestone Year 5 | Document inspections with the checklist  |

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| <b>BMP 4H</b>    | <b>Measurable Goals and Milestones</b>  |
| Goal(s)          | Include a requirement in construction contracts for as-built inspections to be completed by a design firm by a professional engineer or a landscape architect.  |
| Milestone Year 1 | Not applicable  |
| Milestone Year 2 | Not applicable  |
| Milestone Year 3 | Not applicable  |
| Milestone Year 4 | <ul style="list-style-type: none"> <li>- As-built certification requirement included in contracts</li> <li>- As-built certifications conducted on all permanent stormwater management controls</li> </ul> |
| Milestone Year 5 | <ul style="list-style-type: none"> <li>- As-built certification requirement included in contracts</li> <li>- As-built certifications conducted on all permanent stormwater management controls</li> </ul> |

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| <b>BMP 4I</b>    | <b>Measurable Goals and Milestones</b>  |
| Goal(s)          | Develop and implement a permanent stormwater management practices inspection program for measures after construction has been completed. All measures in the MS4 permit boundary will be inspected annually by staff and once every five years by a professional engineer or landscape architect. |
| Milestone Year 1 | Not applicable  |
| Milestone Year 2 | Not applicable  |
| Milestone Year 3 | Not applicable  |
| Milestone Year 4 | <ul style="list-style-type: none"> <li>- measures in the MS4 permit boundary will be inspected annually by staff and once every five years by a professional engineer or landscape architect</li> <li>- Inspections documented</li> </ul>   |
| Milestone Year 5 | <ul style="list-style-type: none"> <li>- measures in the MS4 permit boundary will be inspected annually by staff</li> </ul>   |



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|  | and once every five years by a professional engineer or landscape architect<br>- Inspections documented |
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| <b>BMP 4J</b>    | <b>Measurable Goals and Milestones</b>                |
| Goal(s)          | Develop BMP operation and maintenance plans for BMPs. |
| Milestone Year 1 | Not applicable  |
| Milestone Year 2 | Not applicable  |
| Milestone Year 3 | Not applicable  |
| Milestone Year 4 | O&M plans developed for standard BMPs                 |
| Milestone Year 5 | Implement O&M plans                                   |

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| <b>BMP 4K</b>    | <b>Measurable Goals and Milestones</b>                          |
| Goal(s)          | Perform BMP maintenance as identified during inspections.       |
| Milestone Year 1 | Not applicable  |
| Milestone Year 2 | Not applicable  |
| Milestone Year 3 | Not applicable  |
| Milestone Year 4 | - Maintenance conducted as needed.<br>- Maintenance documented. |
| Milestone Year 5 | - Maintenance conducted as needed.<br>- Maintenance documented. |

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| <b>BMP 4L</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Train staff performing inspections on permanent stormwater treatment controls. |
| Milestone Year 1 | Not applicable   |
| Milestone Year 2 | Not applicable   |
| Milestone Year 3 | Not applicable   |
| Milestone Year 4 | Inspectors trained on inspections and maintenance needs                        |
| Milestone Year 5 | Inspectors trained as needed   |

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| <b>BMP 4M</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Develop an inventory and tracking system for permanent stormwater treatment BMPs located in the MS4 permit boundary. |
| Milestone Year 1 | - Tracking method developed.<br>- Tracking method updated as new BMPs installed.                                     |
| Milestone Year 2 | Ongoing tracking.  |
| Milestone Year 3 | Ongoing tracking.  |
| Milestone Year 4 | Ongoing tracking.  |
| Milestone Year 5 | Ongoing tracking.  |

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| <b>BMP 4N</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Review and evaluate the university's policies and design standards related to building and site design with the goal of identifying impediments to the installation of green infrastructure, such as green roofs, porous pavement, water harvesting, etc. The findings of the review will be submitted with the annual report. |
| Milestone Year 1 | Review completed and summary of findings included with the annual report   |
| Milestone Year 2 | Not applicable   |
| Milestone Year 3 | Not applicable   |



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| Milestone Year 4 | Not applicable |
| Milestone Year 5 | Not applicable |

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| <b>BMP 4O</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Where policies or design standards are identified as obstructing the installation of water quality BMPs on campus, those policies and/or design standards must be updated or where infeasible, justification must be provided. |
| Milestone Year 1 | Not applicable   |
| Milestone Year 2 | Not applicable   |
| Milestone Year 3 | Not applicable   |
| Milestone Year 4 | Follow schedule for implementing any changes noted in the review for item 4N.  |
| Milestone Year 5 | Follow schedule for implementing any changes noted in the review for item 4N.  |

#### **BMPS FOR MUNICIPAL POLLUTION PREVENTION AND GOOD HOUSEKEEPING**

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| <b>BMP 5E</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Revise policies and procedures identified in Activity 5D and develop written policies to be used in staff training.  |
| Milestone Year 1 | Not applicable   |
| Milestone Year 2 | Not applicable   |
| Milestone Year 3 | <ul style="list-style-type: none"> <li>- Develop written policies for practices that need to be revised</li> <li>- Develop written policies for practices where none exists</li> </ul> |
| Milestone Year 4 | Ongoing implementation.  |
| Milestone Year 5 | Ongoing implementation.  |

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| <b>BMP 5F</b>    | <b>Measurable Goals and Milestones</b>  |
| Goal(s)          | Include training on the revised policies and procedures for vehicle maintenance annually. |
| Milestone Year 1 | Not applicable  |
| Milestone Year 2 | Not applicable  |
| Milestone Year 3 | Staff trained annually  |
| Milestone Year 4 | Staff trained annually  |
| Milestone Year 5 | Staff trained annually  |

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| <b>BMP 5G</b>    | <b>Measurable Goals and Milestones</b>  |
| Goal(s)          | Review and modify existing service contracts (e.g., building custodial, food services, etc.). |
| Milestone Year 1 | Contract language reviewed and modified as necessary  |
| Milestone Year 2 | Not applicable  |
| Milestone Year 3 | Not applicable  |
| Milestone Year 4 | Not applicable  |
| Milestone Year 5 | Not applicable  |

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| <b>BMP 5H</b>    | <b>Measurable Goals and Milestones</b>  |
| Goal(s)          | Evaluate Athletics practices to determine if additional controls or practices are needed to minimize the potential for negatively impacting stormwater quality. |
| Milestone Year 1 | Not applicable  |
| Milestone Year 2 | Not applicable  |
| Milestone Year 3 | Not applicable  |
| Milestone Year 4 | Listing of practices evaluated  |

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| Milestone Year 5 | Not applicable |
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| <b>BMP 5I</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Revise Athletics policies and procedures identified in activity H above and develop written policies to be used in staff training. |
| Milestone Year 1 | Not applicable   |
| Milestone Year 2 | Not applicable   |
| Milestone Year 3 | Not applicable   |
| Milestone Year 4 | Policies and procedures revised  |
| Milestone Year 5 | Implement policies and procedures  |

  

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| <b>BMP 5J</b>    | <b>Measurable Goals and Milestones</b>  |
| Goal(s)          | Include training on the revised Athletics policies and procedures during annual training and as a part of Athletics' new employee training program. |
| Milestone Year 1 | Not applicable  |
| Milestone Year 2 | Not applicable  |
| Milestone Year 3 | Not applicable  |
| Milestone Year 4 | Employees trained on policies   |
| Milestone Year 5 | Employees trained on policies   |

  

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| <b>BMP 5K</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Review and revise any Athletics Department corporate sponsorship agreements to include requirements for stormwater pollution prevention/good housekeeping practices. |
| Milestone Year 1 | Not applicable   |
| Milestone Year 2 | Not applicable   |
| Milestone Year 3 | Revised corporate sponsorship agreements   |
| Milestone Year 4 | Ongoing implementation   |
| Milestone Year 5 | Ongoing implementation   |

  

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| <b>BMP 5L</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Provide general stormwater training to the functional groups within the Physical Plant Department at least annually. |
| Milestone Year 1 | Employees trained on stormwater and pollution prevention annually  |
| Milestone Year 2 | Annual stormwater training   |
| Milestone Year 3 | Annual stormwater training   |
| Milestone Year 4 | Annual stormwater training   |
| Milestone Year 5 | Annual stormwater training   |

  

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| <b>BMP 5M</b>    | <b>Measurable Goals and Milestones</b>   |
| Goal(s)          | Provide general stormwater training to Athletics Department coaching staff (football, softball, baseball and soccer) at least once annually. |
| Milestone Year 1 | Employees trained on stormwater and pollution prevention annually  |
| Milestone Year 2 | Annual stormwater training   |
| Milestone Year 3 | Annual stormwater training   |
| Milestone Year 4 | Annual stormwater training   |
| Milestone Year 5 | Annual stormwater training   |

  

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| <b>BMP 5N</b> | <b>Measurable Goals and Milestones</b>                                      |
| Goal(s)       | Include pollution prevention policies identified in MCM 5 activities on the |

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|                  | stormwater management website ( <a href="http://www.apsu.edu/health-safety/stormwater-management">http://www.apsu.edu/health-safety/stormwater-management</a> ). |
| Milestone Year 1 | As policies are developed, policies uploaded to website  |
| Milestone Year 2 | Update website   |
| Milestone Year 3 | Update website   |
| Milestone Year 4 | Update website   |
| Milestone Year 5 | Update website   |

## SWMP OVERSIGHT AND REPORTING

| <b>BMP 6A</b>    | <b>Measurable Goals and Milestones</b>  |
|------------------|---|
| Goal(s)          | Develop and maintain the written Stormwater Management Plan.                  |
| Milestone Year 1 | SWMP document prepared and included in the written stormwater management plan |
| Milestone Year 2 | SWMP document maintained.   |
| Milestone Year 3 | SWMP document maintained.   |
| Milestone Year 4 | SWMP document maintained.   |
| Milestone Year 5 | SWMP document maintained.   |

| <b>BMP 6B</b>    | <b>Measurable Goals and Milestones</b>  |
|------------------|---|
| Goal(s)          | Hold quarterly meetings of core group, or Stormwater Management Committee, to ensure activities are being conducted as scheduled. |
| Milestone Year 1 | Quarterly meetings begin, with meeting minutes included in the written stormwater management plan                                 |
| Milestone Year 2 | Quarterly meetings begin, with meeting minutes included in the written stormwater management plan                                 |
| Milestone Year 3 | Quarterly meetings begin, with meeting minutes included in the written stormwater management plan                                 |
| Milestone Year 4 | Quarterly meetings begin, with meeting minutes included in the written stormwater management plan                                 |
| Milestone Year 5 | Quarterly meetings begin, with meeting minutes included in the written stormwater management plan                                 |

| <b>BMP 6C</b>    | <b>Measurable Goals and Milestones</b> |
|------------------|--|
| Goal(s)          | Develop and submit the annual report.  |
| Milestone Year 1 | Develop and submit the annual report.  |
| Milestone Year 2 | Develop and submit the annual report.  |
| Milestone Year 3 | Develop and submit the annual report.  |
| Milestone Year 4 | Develop and submit the annual report.  |
| Milestone Year 5 | Develop and submit the annual report.  |

| <b>BMP 6D</b>    | <b>Measurable Goals and Milestones</b>                                  |
|------------------|---|
| Goal(s)          | Hold a public hearing on the annual report prior to submitting to TDEC. |
| Milestone Year 1 | Hold a public hearing on the annual report prior to submitting to TDEC. |
| Milestone Year 2 | Hold a public hearing on the annual report prior to submitting to TDEC. |
| Milestone Year 3 | Hold a public hearing on the annual report prior to submitting to TDEC. |
| Milestone Year 4 | Hold a public hearing on the annual report prior to submitting to TDEC. |
| Milestone Year 5 | Hold a public hearing on the annual report prior to submitting to TDEC. |